

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

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| CHILD PLACEMENT AGENCY REPORT |
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Provider Organization: ARC of Baltimore **Licensing Agency:** DHS Contracting Agency(s): DHS Name of Chief Administrator: Nellie Power Email: npower@thearcbaltimore.org **License Type:** Treatment Foster Care **Type of Inspection:** Mid-license Name and Address of CPA Office Census by Placing License DHR License#/ Date of site Capacity Inspection Contract Agency Exp. date Limit Arc Baltimore, Inc. Un 40 26 00304 11/19/18 7215 York Road Limited 11/18/19 Baltimore, MD 21215 **Inspection Summary** Number of Records Reviewed: Youth 10 Staff 5 Foster Parent 7 Adoptive Parent NA Number of Interviews: Youth 3 Staff 4 Foster Parent 3 **CPA Office Inspection:** Approved Number of ILP Apartments Inspected: NA **Number of Foster Homes Inspected:** 2 **Current COMAR Violation:** Yes X No If Yes, list Cited Violation(s) below: Violation(s) **Findings** 1 out of 7 foster parent records did not include a record of children placed in the home. 07.05.02.18 F (5) 07.05.02.11 E (9) 2 out of 7 foster parents did not have a driver's record 3 out of 7 foster parents did not have a clearance for child support. 07.05.02.11 E (8) 1 out of 7 foster parents did not have did not complete their physical exam and PPD testing until 07.05.02.06 1 out of 7 foster parents completed their physical exam and PPD test several months prior to recertification. 07.02.21.10 B (1) 1 out of 7 foster parents did not have records of 24 hours TFC pre-service training. 1 out of 5 personnel staff did not have reference checks. 07.05.01.09 D (1) 1 out of 5 personnel staff did have a signed confidentiality statement in his record 07.05.01.13 A (9) 07.05.01.12 B (1 & 2) a 1 out of 5 personnel staff did not have a signed child abuse statement. 3 out of 5 personnel staff did not have the required TFC annual training hours. 07.02.21.05 B C Corrective Action Plan: Yes X No If yes, date of CAP:11/19/18 Any Violations During Mid or Re-Licensure Periods: Yes X No N/A_____ If Yes See Report (s) Date(s):

Current Status of License: Continued

Licensing

Coordinator: Tina Bullock

Date: 12/17/18

Email: tina.bullock@maryland.gov

NA

Program Manager: Richard Berger Date 12/17/18 Email: <u>richard.berger@maryland.gov</u>